

MEMORANDUM

Date:

September 24, 2003

Minutes are unclassified and NOT UCNI: M.S. Simmons

To:

Jan Robbins, T130G

From:

David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for September 24, 2003

Attached are the minutes for the referenced weekly meeting for the Operating Record. In attendance were:

J. Brothers

D. Onyskiw

D. Coyne

W. Seyfert

D. Delvecchio

S. Thompson

K. Ferrera

D. Ward

P. Hobbs

R. Vonfeldt

R. Leitner

J. Zaret

Additional items discussed:

- 1. The monthly walkdown for October is scheduled for 8:00 am next Wednesday, October 1, 2003. Sets 13, 21, and 56 will be walkdown for completion.
- 2. The IVR was completed Friday, September 19, 2003 and will be implemented tonight at midnight.

Action items:

End

RECEIVED ESCORDS CENTER

Ward, David

From:

Green, Ken

Sent:

Wednesday, September 24, 2003 2:44 PM

To:

Ward, David

Cc:

Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet

Subject:

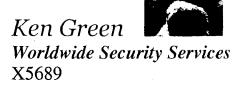
FW: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Following review of the submitted files, I agree with Mike that they are unclassified, not UCNI (U/NU), and may be publicly released.

Please retain this e-mail as your record of classification and UCNI review of the indicated files for public release:

- TRANSMITTAL MINUTES (2).doc (27,648 bytes)
- AGENDA.doc (19,456 bytes)
- Weekly state status 9-24-031.doc (80,896 bytes)
- BIO Update 09-26-03 .doc (52,224 bytes)

Thanks,



----Original Message-----

From: Ward, David

Sent: Wednesday, September 24, 2003 2:32 PM

To: Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet

Subject:

WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for September 24, 2003. All documents have been reviewed by Mike Simmons, who has signed on the cover page of transmittal memorandum, that they are unclassified and NOT UCNI. Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward x5938



TRANSMITTAL MINUTES (2).doc



AGENDA.doc



Weekly state status 9-24-031.d...



BIO Update 09-26-03

B371 CLOSURE PROJECT

WEEKLY STATUS MEETING

[Every Wednesday, 9:30 am. B371 Conference Room]

AGENDA

September 24, 2003

INTRODUCTION - David Ward, X5938 (212-2578)

D&D – Jim Floerke, X2850 ((212-3292)

CONSTRUCTION / MAINTENANCE -Dan Coyne X2820 (212-6200)

D&D WASTE –Randy Leitner

AUTHORIZATION BASIS / BIO - Howard Gilpin, X3701 (212-3603)

ENVIRONMENTAL & ACTION ITEMS - David Ward

OUTSTANDING ACTION ITEMS

Walkdown 1277 Weets 10/1/03
Set 13
21
56

D&D Summary (AAC/AAD) Weekly Meeting Date 9/24/03

| Set | F | D&D Status Iim Floerke | Construction Status Dan Come | Unwinonmontol Ctotuc |
|-----------------------------|------------|--|---|---|
| 110011110011 | \dagger | A Date of the Locate | Constituction Status Dail Coyne | Environmental Status |
| o IAUSIDRUZB | • | Glovebox internal component removal is complete for GB 58 and 59. | Electrical work on-hold pending | MRT;IE quarterly |
| | - | D&D package for Room 3563 in process, attic isolation complete. | resources | insps.; |
| | _ | D&D package for Room 3553 in process. 9 of 9 anion exchangers | | • rms 3543 and 3567A |
| | | removed. Working piping removal. | | container storage |
| | • | D&D package for Room 3559 in process. | | |
| | • | Electrical isolation and stripout package in process (3549) | | |
| 8 IAD108BD00 | • | D&D operations initiated, glovebox clean out on process. Prepping for | Electrical stripout room 3206 GB- | Rm 3202 Vault storage |
| | | removal of GB 44. | 44 | RM 3204 Vault storage |
| | • | GB 43 and 42 removed. | 25 6 80 | Rm 3206 room |
| | • | Electrical Isolation and strip-out in process. | 5 | Rm 3206 GB storage is |
| | + | | | RCRA stable |
| 9 (CSV) | • | Making preps for I/O 6 conversion to add pallet removal station. | • Electrical Isolation of IO stations | RCRA stable – no insps. |
| | • | Initiated pallet removal through I/O 8, pallet decon in I/O 6. 621 of | not currently in use. | |
| | | 1,14/ pallets removed. | | |
| | | Electrical isolation and stripout of I/O stations in process. | | |
| 12 IAD112BD00 | • <u>•</u> | Dismantlement engineering/planning in process. | Electrical removal in progress | CWTS haz. Waste |
| Dismantlement | \$ | Internal GB component removal and piping removal in process for GBs | room 1113. | removed, quarterly insp. |
| 1 | ~, | - 17, 20, 21 and 2404. GB 31, 27, 14, 20 and 19 removed. | | rm 1101, 1208 vault |
| <i>-</i> | • | Electrical isolation and stripout in process. | | storage RCRA stable |
| | • | Rooms 1103 and 1105 stripout is in process. 2401A/B/C/D,2402A/B, | | MRT; IE quarterly insp. |
| | | 2403 (7 tanks) isolated and removed. Removing internals in GB | | |
| | | 2402/03. | | |
| | • | NOCHAR for liquids in process. クタロイイション | | |
| (13 IAD113BD00 | • | Set Scope complete. | | MRT; IE quarterly insp. |
| Dismantlement | • | Electrical isolation and stripout in process. | 9 | All MRTs in Room 2317 |
| | • | Dismantlement planning and engineering activities in process. | 3 | have been removed. |
| } | | | - | |
| | | • Room 2317 D&D Set scope complete. | | |
| 16 1 A D 1 1 6 B D 0 0 | • | Flectrical isolation and stringer package in process | 2501 Electrical removal complete | Dm 2511 contains: |
| Dismantlement | • | Mechanical isolation and stringer package in process. | w/exception of lighting and | ctorage |
| | | ■ GB33 removed. SWB port installed. | receptacles | e IF |
| | | ■ Canyon entries for component size reduction and removal in | | |
| | | process. | | |
| 23 1A116BD00 | • | Electrical isolation and strip-out on hold due to resources. Currently | • On-hold due to resources, | RCRA permitted storage |
| Disamannicincin | | 90% complete for air gap. | Airgapping 90% complete. | |
| 29 1AD129BD00 Dismantlement | • | Deinerting of Glovebox line complete. Misc. equipment removal in | • | |
| | - | 170,000 | | |

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| Set | D&D Status Jim Floerke | Construction Status Dan Covne | Environmental Status |
|---------------------|------------------------|--|---|
| 18 | | Set 18 sludge removal complete. | RCRA stable letter has |
| Dismantlement | | Electrical stripout room 3801. Approximately 90% Complete | been submitted to State |
| 19 Sludge | | D-801C/B has been cleaned, | RCRA Daily inspections |
| Removal | | encapsulated and surveyed. Set 19 | |
| | | sludge removal to 750 Pad continues with 804 C/D | |
| 21 1AD421BD00 | | Complete awaiting trades | • RCRA stable 1/4ly insps. |
| Dismantlement | | 2 week | |
| 56 Dismantlement | Wall Some Oute at | • Piping removal. Should complete | All tanks RCRA stable |
| 57 1AD457BD00 | | 1 . | All tanks RCRA stable |
| | | Completed sludge removal Tanks | container storage |
| | | 834, 879, 830, 832 and 876. | |
| | | Outside tanks all that remains in | |
| | | the set. | |
| 58 Dismontlement | | Will commence when crew returns | All tanks RCRA stable |
| Disilialiticili | | from //I tank removal. | |
| Area AM | | Tank removal 4104 | • IE |
| Dismantlement | | | |
| [IADIAMBX00 | | | |
| Steam | | • Setting up to test 9/27 | |
| conversion to | | Routing electrical for electric | |
| electrical | | heaters. | |
| B371 Asbestos | | ng asbestos from office | 5.6 |
| (Rémoval | | | Colored We to |
| Sets Pending | | | |
| Resources | | | |
| | | | |

Work "Pending Resources" is bolded and underlined. MR - Mixed Residue tank systems IE - Idle Equipment

| | D&D Waste - Randy Leitner | | |
|--|--|------------------------|---|
| Repackage/disposition the remaining 3000 legacy drums (May 3, 2002 starting inventory 3,163 drums) | September 23, 2003 inventory: B371 972 B374 80 | Net Drum Loss for Week | Material Stewardship containers received to date: |
| | Total 1052 | 12 | 100 |
| Room 3305 Repack/Size Reduction Tent Status | Tent size reduction operations: Tent size reduction activities continue. | Containers repackaged. | |
| | Repack ops. for low risk drums resumed. | | |

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Basis for Interim Operations (BIO)

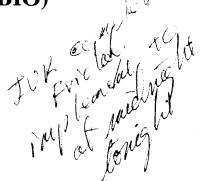
Week Ending 09-26-03

PuSPS

PuSPS Complete

Operations

• Operations Complete



D&D Support

Mod !

- Streamline JCO to support open Hatch in Room 1214 to support CSV pallet Removal. (Drafted ready for submittal when needed)
- JCO for transferring large/long items through airlocks (On Hold)
- Page Change to allow storage of drums and SWB's in B374 (On hold)

DBIO Development/Implementation.

- Page Change to remove Operations portion of DBIO (Approved 8/6/03, IVR approved 9/19/03)
- Operations will commence 00:01 on Thursday 9/25/03

Out-of-commission - USQDs for placing dismantlement sets out-of-commission:

| Set | Date Completed | Date to DOE | Response Due | Response/ Approval |
|--------------------------|----------------|-------------|--------------|--------------------|
| Pending | | | | |
| 17 | | | | |
| 26 | | | | |
| 29 | | | | |
| Complete | | | | |
| 19 | 8/11/03 | 8/12/03 | 8/19/03 | 9/5/03 |
| 9 | 7/10/03 | 7/14/03 | 7/21/03 | 8/12/03 |
| 23 | 6/10/03 | 6/12/03 | 6/19/03 | 6/23/03 |
| 8 | 4/22/03 | 4/24/03 | 5/5/03 | 5/15/03 |
| 12 Ph. 2 | 4/4/03 | 4/7/03 | 4/15/03 | 4/25/03 |
| 16 | 1/13/03 | 1/13/03 | 1/20/03 | 2/5/03 |
| 57 | 1/27/03 | 1/27/03 | 2/3/03 | 2/5/03 |
| 6 | 12/17/02 | 12/19/02 | 12/27/02 | 1/13/03 |
| 58 | 8/9/02 | 8/16/02 | 8/23/02 | 9/12/02 |
| 25 | 9/9/02 | 9/10/02 | 9/17/02 | 9/20/02 |
| 21, Ph. II | 7/2/02 | 7/3/02 | 7/10/02 | 7/26/02 |
| 3, 4, 5 | 6-4-02 | 6/10/02 | 6/17/02 | 6/14/02 |
| Bldg. 374 Process Steam | 5-16-02 | 5-20-02 | 5-27-02 | 5-23-02 |
| 24 | 9-27-01 | 10-1-01 | 10-8-01 | 10-1-01 |
| 7 | 10-24-01 | 10-30-01 | 11-6-01 | 11-6-01 |
| 14 | 11-13-01 | 11-28-01 | 12-5-01 | 12-05-01 |
| 13 | 12-13-01 | 12-18-01 | 12-25-01 | 1-30-02 |
| 21, Ph. I | 12-11-01 | 1-15-02 | 1-22-02 | 1-29-02 |
| 12, Ph. 1 | 1-2-02 | 1-15-02 | 1-22-02 | 1-29-02 |
| 15 | 1-9-02 | 1-24-02 | 1-31-02 | N/A |
| 15 (USQD Rev 1) | 2-19-02 | 2-26-02 | 3-05-02 | 3-19-02 |
| AM, Ph. 1 | 2-27-02 | 3-11-20 | 3-18-02 | 3-18-02 |
| Process Vent, Sets 12/13 | 3-13-02 | 4-11-02 | 5-02-02* | 5-01-02 |
| Caustic transfer line | 4-01-02 | 4-15-02 | 4-30-02* | 5-01-02 |
| 56 | 4-3-02 | 4-15-02 | 5-2-02 | Revision requested |
| 56 (USQD Rev 1) | 5-7-02 | 5-9-02 | 5-16-02 | 5-15-02 |
| PWTS | Cancelled | | | |

Revision: 09/24/03

Building: 371/374 Period covered: 0600 9/23/03 to 0600 9/24/03

A. Major Accomplishments

- Set 6 (D&D 3500 Area) Tap and drain in room 3553. Completed grinding in room 3563. Continued PPR in room 3559.
- Set 8 (D&D 3200 Area) Performed Cerium decontamination of GB-44. Stripped out wire and conduit in gutters.
- Set 9 (D&D CSV) Completed 9 pallets.
- Set 12 (D&D Room 1115) Performed PPR in GB-21. Removed skin from GB-17. Continued internal component removal from GB-2402 and GB-2403. Continued electrical strip out in room 1113.
- Set 13 (D&D Rooms 2307, 2317, 2319) Continued PPR.
- Set 14 (D&D Rooms 2325, 2339) Removed 40' of process vacuum line.
- Set 16 (D&D Rooms 3511, 3521, 3523, 3529) 1 BA entry to 3521. Continued PPR and equipment removal.
- Set 18 (D&D Room 3801) No activity.
- Set 19 (D&D Room 2804) Pumped 8 tanks of sludge from D-804 C&D.
- Set 29 (D&D Room 3701) Continued strip out of non-contaminated components.
- Set 57 (D&D Room 3810) Performed tap and drain.
- Area AM (D&D 4100 Area) Nothing to report.
- Building Electric Heat Install No activity.

B. Closure Status

Glovebox/Tank/Container Status Total GBs Removed: 178 Total Tanks Removed: 120 Total Drums 371: 972 Total Drums 374: 80 Pallets removed: 621 of 1147

C. Incidents/Occurrences/Injuries

Nothing to report.

D. Issues from CCA Log Below Reporting Thresholds

On exiting the size reduction tent in room 3305, one worker was found to have 5,000 dpm on their inner set of anti-c clothing. The inner set of anti-c clothing was doffed successfully with no modesty clothing or skin contamination. The individual was conservatively assigned a level 1 Pl. An RIR has been issued.

E. Good Work Practices

Nothing to report.

Building: 371/374 Period covered: 0600 9/22/03 to 0600 9/23/03

A. Major Accomplishments

- Set 6 (D&D 3500 Area) Tap and drain in room 3553. Removed door rails in room 3563. Installed sleeving in room 3559.
- Set 8 (D&D 3200 Area) Performed Cerium decontamination of GB-44. Stripped out wire and conduit in gutters.
- Set 9 (D&D CSV) Completed 6 pallets.
- Set 12 (D&D Room 1115) Removed rails in GB-17. Continued PPR in GB-17 & 21. Removed parts from outside of GB 2403. Removed combustibles. Removed 300' of conduit and 500' of wire.
- Set 13 (D&D Rooms 2307, 2317, 2319) Continued PPR.
- Set 14 (D&D Rooms 2325, 2339) Removed 10' of process vent lines and installed 12 sleeves...
- Set 16 (D&D Rooms 3511, 3521, 3523, 3529) 1 BA entry to 3521. Supported D&D in room 2319.
- Set 18 (D&D Room 3801) No activity.
- Set 19 (D&D Room 2804) Pumped 4 tanks of sludge from D-804 C&D.
- Set 29 (D&D Room 3701) Continued strip out of non-contaminated components.
- Set 57 (D&D Room 3810) Performed tap and drain.
- Area AM (D&D 4100 Area) Nothing to report.
- Building Electric Heat Install No activity.

B. Closure Status

Glovebox/Tank/Container Status Total GBs Removed: 178 Total Tanks Removed: 120 Total Drums 371: 972 Total Drums 374: 80 Pallets removed: 612 of 1147

C. Incidents/Occurrences/Injuries

Nothing to report.

D. Issues from CCA Log Below Reporting Thresholds

• While transporting a bagged can from the shielded storage rack in room 3602, one operator received 20,000 dpm contamination on their anti-c glove. Detailed surveys of the work area identified a small hole in the bag of a second can in the storage rack. The contamination was contained and the area decontaminated. The individual successfully doffed their anti-c glove with no spread of contamination. The individual was assigned a level 2 Pi and was referred to internal dosimetry for the appropriate bioassay. Additionally, there was no skin contamination detected.

E. Good Work Practices

Nothing to report.



Building: 371/374 Period covered: 0600 9/19/03 to 0600 9/22/03

A. Major Accomplishments

- Set 6 (D&D 3500 Area) Tap and drain in room 3553. Prepared air mover for grinding operations in room 3563. Continued tap and drain in room 3559.
- Set 8 (D&D 3200 Area) Performed Cerium decontamination of GB-44. Removed 100' of conduit, 300' of wire, and 10 electrical boxes.
- Set 9 (D&D CSV) Completed 3 pallets.
- Set 12 (D&D Room 1115) Cleaned up combustibles in room 1103. Continued pipe removal from GB-2403 & 2402. Size reduced control cabinets and removed raised floor in room 1113.
- Set 13 (D&D Rooms 2307, 2317, 2319) Continued removing heat exchangers. Removed process vacuum lines and sleeved process water lines.
- Set 14 (D&D Rooms 2325, 2339) No activity.
- Set 16 (D&D Rooms 3511, 3521, 3523, 3529) 2 BA entry to 3521. Supported D&D in room 2319.
- Set 18 (D&D Room 3801) No activity.
- Set 19 (D&D Room 2804) Continued electrical strip out.
- Set 29 (D&D Room 3701) Continued strip out of non-contaminated components.
- Set 57 (D&D Room 3810) Performed tap and drain.
- Area AM (D&D 4100 Area) Removed tanks D-250 and D-306. Stripped HF lines and performed general cleanup.
- Building Electric Heat Install No activity.

B. Closure Status

| Glovebox/Tank/Con | tainer Status | | | |
|--------------------|---------------|--|---|--|
| Total GBs Removed: | 178 | | | |
| Total Tanks Remove | d: 120 | | | |
| Total Drums 371: | 974 | | | |
| Total Drums 374: | 80 | | • | |
| Pallets removed: | 606 of 1147 | | | |

C. Incidents/Occurrences/Injuries

(9/19) Reported Off-Normal occurrence 2003-0153: A D&D worker, while removing kelvar gloves in preparation for exiting Room 3521, was discovered with radiological contamination of 10,000 dpm on a spot of skin on the left thumb. The worker was successfully decontaminated.

D. Issues from CCA Log Below Reporting Thresholds

Nothing to report.

E. Good Work Practices

Nothing to report.



Building: 371/374 Period covered: 0600 9/18/03 to 0600 9/19/03

A. Major Accomplishments

- Set 6 (D&D 3500 Area) Tap and drain in room 3553. Completed concrete removal in room 3563.
- Set 8 (D&D 3200 Area) Performed Cerium decontamination of GB-44. Removed 250' of conduit and 450' of wire.
- Set 9 (D&D CSV) Completed 8 pallets.
- Set 12 (D&D Room 1115) Completed component strip out inside GB-2403. Continued PPR and tap and drain in room 1115.
- Set 13 (D&D Rooms 2307, 2317, 2319) Continued PPR.
- Set 14 (D&D Rooms 2325, 2339) No activity.
- Set 16 (D&D Rooms 3511, 3521, 3523, 3529) 2 BA entry to 3521.
- Set 18 (D&D Room 3801) Continued electrical strip out.
- Set 19 (D&D Room 2804) Filled and shipped 3 sludge tanks.
- Set 29 (D&D Room 3701) Continued stripout of non-contaminated components.
- Set 57 (D&D Room 3810) Performed tap and drain of tower water piping.
- Area AM (D&D 4100 Area) No activity.
- Building Electric Heat Install Continued installing equipment.

B. Closure Status

| V | | | | |
|---------------------|--------------|------|------|------|
| Glovebox/Tank/Cont | ainer Status | | | |
| Total GBs Removed: | 178 | | | |
| Total Tanks Removed | l: 118 | | | |
| Total Drums 371: | 974 | | | |
| Total Drums 374: | 80 | | | |
| Pallets removed: | 603 of 1147 | | | |

C. Incidents/Occurrences/Injuries

Nothing to report.

D. Issues from CCA Log Below Reporting Thresholds

• During FSO inspections, AC 5.4 conditions and required actions were entered for two separate items. The first item was plastic bags in room 1111 in excess of AC 5.4 limits. The issue was corrected and the required actions were exited. The second was combustibles in room 3303 that were believed to be in excess of AC 5.4 limits. The combustibles in room 3303 were previously evaluated and accepted by FPE, and therefore, no non-compliant condition existed and the AC 5.4 non-compliance was cancelled.

E. Good Work Practices

Nothing to report.

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Building: 371/374 Period covered: 0600 **9/17/03** to 0600 **9/18/03**

A. Major Accomplishments

- Set 6 (D&D 3500 Area) Performed size reduction and bag outs in room 3553. Removed concrete pads on D-49A/D, bagged out waste. Continued PPR in room 3559.
- Set 8 (D&D 3200 Area) Performed Cerium decontamination of GB-44.
- Set 9 (D&D CSV) Completed 10 pallets.
- Set 12 (D&D Room 1115) Installed taps for process lines to GB-17. Continued component removal. Removed 250' of conduit and 500' of wire.
- Set 13 (D&D Rooms 2307, 2317, 2319) Continued PPR. Removed D-130A and D-130B.
- Set 14 (D&D Rooms 2325, 2339) No activity.
- Set 16 (D&D Rooms 3511, 3521, 3523, 3529) 2 BA entry to 3521.
- Set 18 (D&D Room 3801) Continued electrical strip out.
- Set 19 (D&D Room 2804) Performed waste load out activities.
- Set 29 (D&D Room 3701) Continued stripout of non-contaminated components.
- Set 56 (D&D Room 3801) Complete.
- Set 57 (D&D Room 3810) Performed tap and drain of tower water piping.
- Area AM (D&D 4100 Area) No activity.
- Building Electric Heat Install Continued installing equipment.

B. Closure Status

| | | | | |
|----------------------|-------------|--|------|--|
| Glovebox/Tank/Conta | iner Status | | | |
| Total GBs Removed: | 178 | | | |
| Total Tanks Removed: | 118 | | | |
| Total Drums 371: | 983 | | | |
| Total Drums 374: | 80 | | | |
| Pallets removed: | 595 of 1147 | | | |

C. Incidents/Occurrences/Injuries

• An RCT was treated by EMTs for an injured finger. The individual hit her hand on a pallet bundle support cage. The injury did not breach her anti-c gloves or break the skin. The individual will follow up with OMD this morning.

D. Issues from CCA Log Below Reporting Thresholds

Nothing to report.

E. Good Work Practices

Nothing to report.

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